

VATify and General Data Protection Regulation

VATify is a secure and compliant solution designed to facilitate VAT processing while adhering to the General Data Protection Regulation (GDPR) and other relevant European data protection laws. The platform ensures data security, integrity, and privacy through advanced encryption, access control mechanisms, and compliance-driven processing workflows. VATify processes only the necessary financial (invoice) data, implementing robust security measures to prevent unauthorized access or data breaches.

A short summary of the GDPR and ISO 27001 requirements that VATify solution fulfils:

Data Minimization & Purpose Limitation

- Processes only essential VAT-related data to ensure successful operations.

Security & Encryption

- Implemented end-to-end encryption for data at rest and for data in transit.
- Regular penetration testing and vulnerability assessments ensure a secure infrastructure.
- A secure software development process is implemented and strictly controlled by the CISO.

User Access Control & Role-Based Permissions

- Supports multi-factor authentication (MFA) and role-based access to prevent unauthorized data access.

Data Retention & Deletion

- Stores data only for the legally required period.
- Regular employee training on data protection, information and cyber security.

Security Data Breach Management & Compliance Monitoring

- Incident management procedure is ready to detect, to stop and to mitigate breaches.
- Annual external security checks are conducted (including ISO 27001 certification process).

The above mentioned security points have been checked and validated by a certified auditor ([ISO certificate](#)).